

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 3,770/- Attached to the Officers of this Department for the period from 23.02.2011 to 22.03.2011 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 83

Dated: 01-04-2011

Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated:- 24-03-2011.

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 3,770/- (Rupees Three Thousand Seven Hundred and Seventy only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.02.2011 to 22.03.2011 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Finance (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Fin. (W&P-Claims) Dept.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)
Department for the period from 23.02.2011 to 22-03-2011 Vide G.O. Rt.No.
Dt:01.04.2011.

Sl.No.	Cell Phones attached to the officers	Cell phone No.s	Bill amount for this month	As per Eligibility	Total Amount
1	Sri M. Subba Rao, A.S. to Govt.	99493 57621	220	625	220
2	Sri Madhava Krishna, S.O.	99493 57622	477	625	477
3	R.Prabhu Das, A.S. to Govt.	99493 59508		625	
4	R.Chandra Sekhar Reddy, Section Officer	99493 57624	309	625	309
5	P. Prabhakar Section Officer	99493 57625	244	625	244
6	Incharge of server	99493 57627	83	625	83
7	B. Janardhan Rao, Section Officer	99493 57630	393	625	393
8	P. Gangadhara Rao, A.F.A	99893 34997	366	625	366
9	Y. Prabhakar Rao, Section Officer	99595 58414	379	625	379
10	T. Seshu Kumari, Section Officer	99595 58415	341	625	341
11	M. Saritha, Section Officer, OP	99595 58416	377	625	377
12	Sunitha, P. S.	99595 58417	252	625	252
13	S.A. Satyavathi, Section Officer	9000141592	329	625	329
	Total :				3770

//TRUE COPY//

SECTION OFFICER